

ATTN:Ramon Kwo  
Report Printed:January 13, 2012


Live Report : SUPREME COURT OF MISSOURI

D-U-N-S® Number: 04-844-5394  
Trade Names: (SUBSIDIARY OF JUDICIARY COURTS OF THE STATE OF MISSOURI, JEFFERSON CITY, MO)  
Endorsement/Billing Reference: KwoR@DNB.com



D&B Address			
	<b>Address</b>	207 W High St Supreme Court Bldg Jefferson City,MO - 65101	<b>Location Type</b> Headquarters (Subsidiary)
			<b>Web</b>
	<b>Phone</b>	573 751-7311	
	<b>Fax</b>		

Endorsement :	KwoR@DNB.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®	 78
Commercial Credit Score Class	 1
Financial Stress Class	-
Credit Limit - D&B Conservative	15,000.00
D&B Rating	DS

D&B Company Overview

This is a headquarters (subsidiary) location	
Branch(es) or Division(s) exist	Y
Chief Executive	DON DICKEY, PRINCIPAL
Year Started	1820
Employees	80 (undetermined Here)
SIC	9211
Line of business	Court
NAICS	922110

Company News

Today: Friday, January 13, 2012

This company is not currently tracked for Company News.

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	1	09/15/11

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Corporate Linkage

This is a **Headquarters (Subsidiary)** location

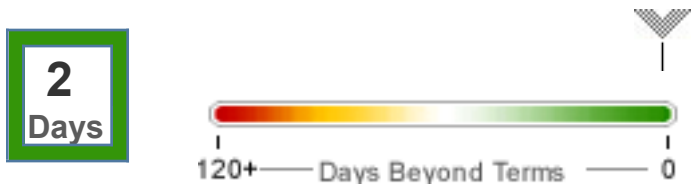
SUPREME COURT OF MISSOURI  
Jefferson City , MO  
D-U-N-S® Number 04-844-5394

The Domestic Ultimate is  
STATE OF MISSOURI  
JEFFERSON CITY  
D-U-N-S® Number 07-313-4579

The Parent Company is  
JUDICIARY COURTS OF THE STATE OF MISSOURI  
Missouri  
D-U-N-S® Number 36-070-9547

Detailed Trade Risk Insight™

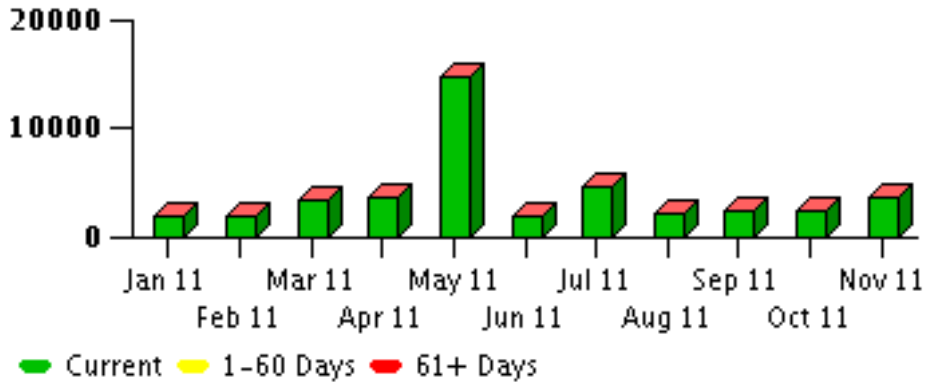
Days Beyond Terms Past 3 Months



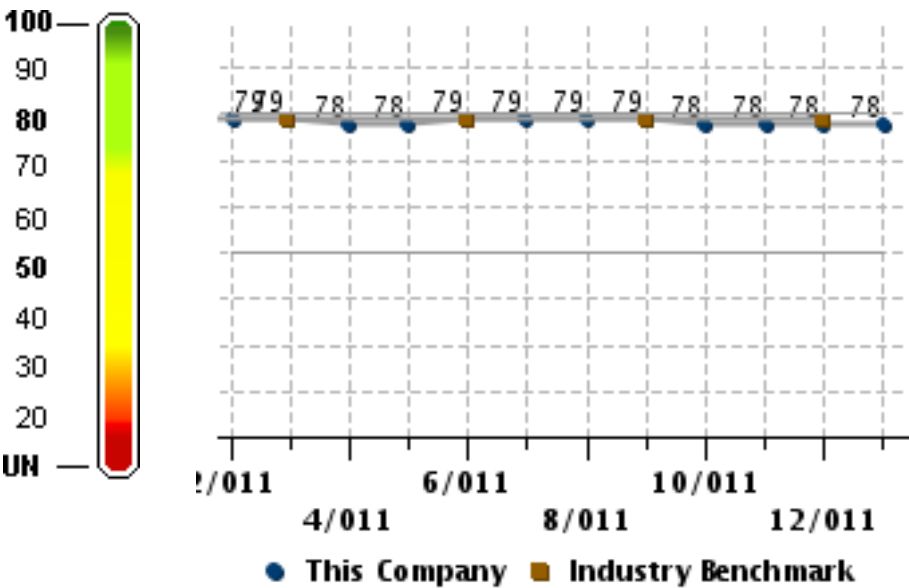
Dollar-weighted average of **10** payment experiences reported from **9** Companies

Recent Derogatory Events			
	Sep-11	Oct-11	Nov-11
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 11 Month Trend



PAYDEX® Trend Chart



Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
STATE OF MISSOURI	JEFFERSON CITY , Missouri	07-313-4579


Parent

Company	City , State	D-U-N-S® NUMBER
JUDICIARY COURTS OF THE STATE OF MISSOURI	JEFFERSON CITY , Missouri	36-070-9547

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
SUPREME COURT OF MISSOURI	HARTVILLE , Missouri	02-598-6006
SUPREME COURT OF MISSOURI	JEFFERSON CITY , Missouri	05-476-9440

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

Credit Capacity Summary

This credit rating was assigned because of D&Bs assessment of the companys creditworthiness. For more information, see the [D&B Rating Key](#)

D&B Rating :

DS

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

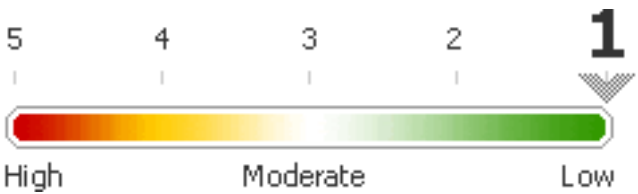
Number of Employees

Total:80 (undetermined here)

Payment Activity:	(based on 21 experiences)
Average High Credit:	1,062
Highest Credit:	10,000
Total Highest Credit:	17,400

D&B Credit Limit Recommendation

Conservative credit Limit	15,000
Aggressive credit Limit:	35,000
Risk category for this business :	LOW



This recommended Credit Limit is based on the company profile and on profiles of other companies with similarities in size, industry, and credit usage.  
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

Financial Stress statistics are not available for this business.Certain entities such as government agencies,have distinctive financial and operating characteristics that are not relevant to the statistical methodologies used by our models.

Credit Score Summary

The Commercial Credit Score predicts the likelihood that a company will pay its bills in a severely delinquent manner (90 days or more past terms), obtain legal relief from creditors or cease operations without paying all creditors in full over the next 12 months. Scores are calculated using a statistically valid model derived from D&B's extensive data files.  
The Credit Score class of 1 for this company shows that 6.0% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



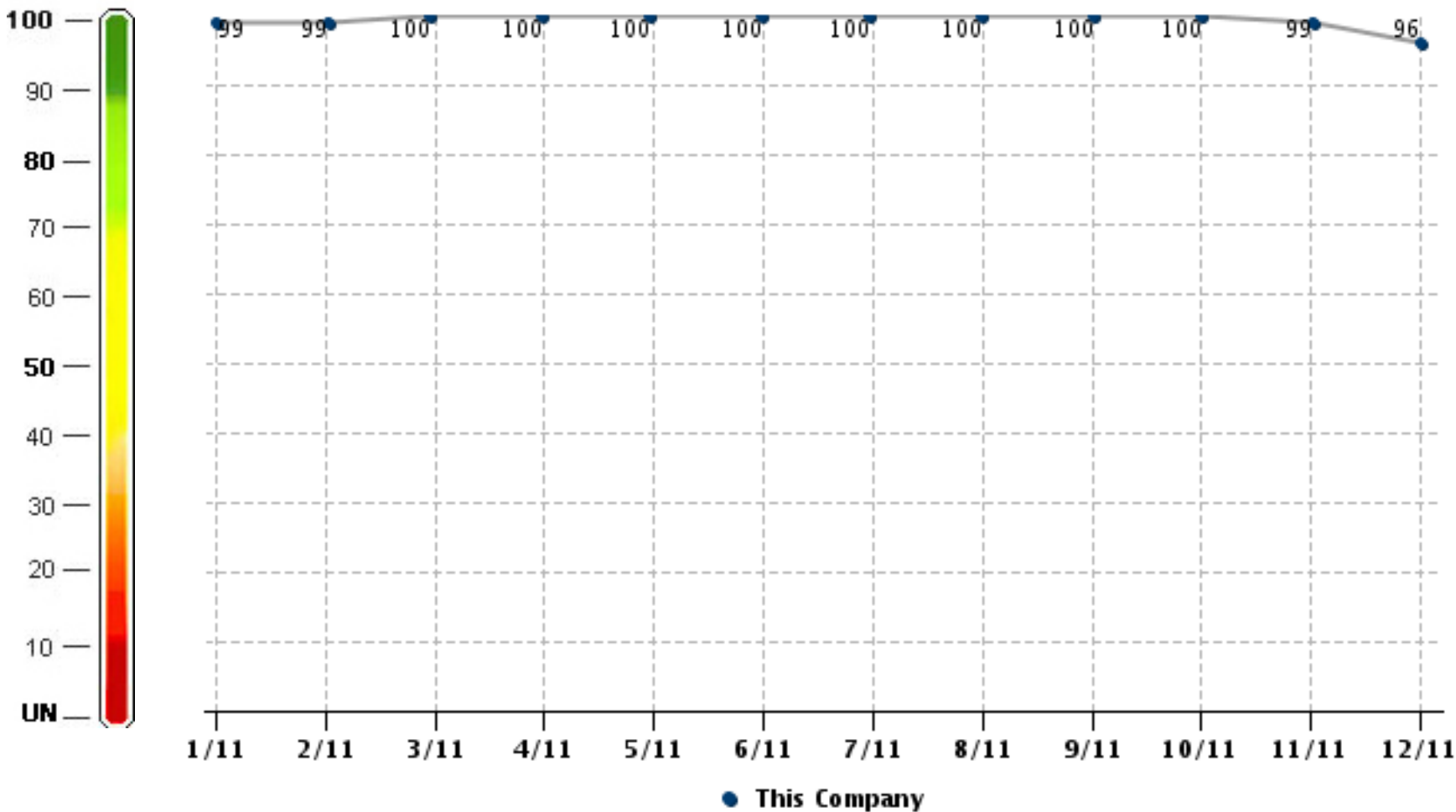
Incidence of Delinquent Payment

- Among Companies with this Classification: **6.00 %**
- Average compared to businesses in D&Bs database: **23.50 %**
- Credit Score Percentile : **97** (Highest Risk: 1; Lowest Risk: 100)
- Credit Score : **506** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

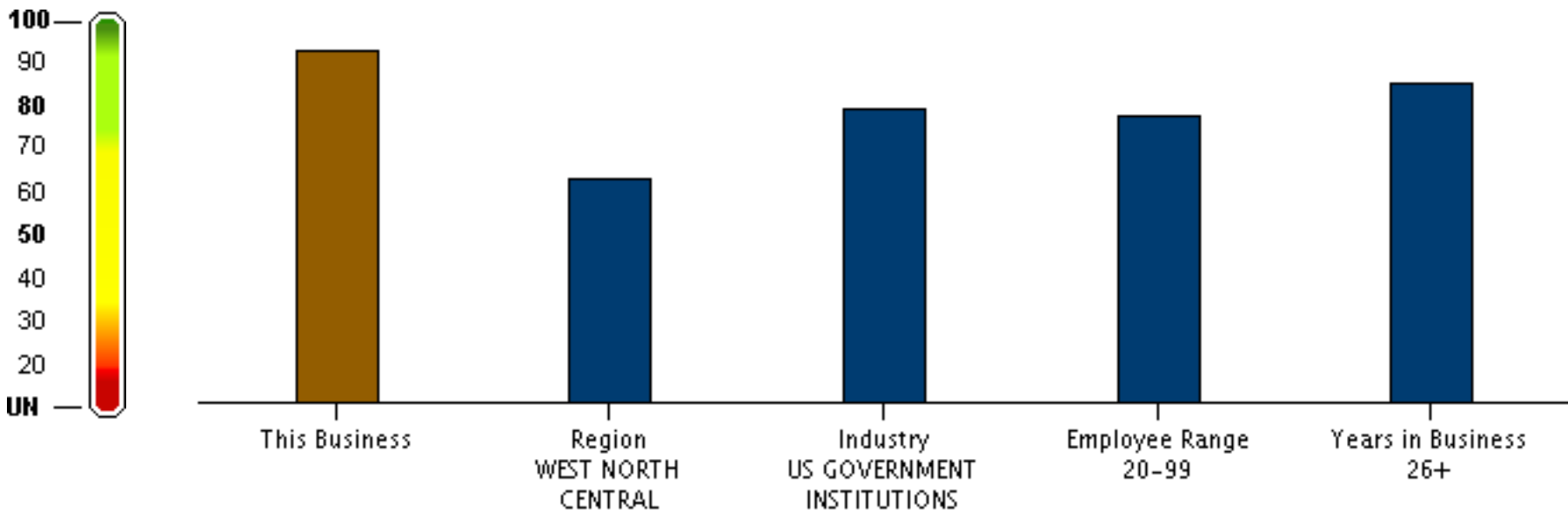
- Low number of satisfactory payments.
- Insufficient number of payment experiences.
- Low proportion of satisfactory payment experiences to total payment experiences.

Credit Score Class Percentile Trend:



Notes:

- The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
- The incidence of delinquency shows the percentage of firms in a given percentile that are likely to pay creditors in a severely delinquent manner. The average incidence of delinquency is based on businesses in D&B's database and is provided for comparative purposes.
- The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
- The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.




Norms	National %
-------	------------

This Business	97
Region: WEST NORTH CENTRAL	62
Industry: US GOVERNMENT INSTITUTIONS	81
Employee range: 20-99	79
Years in Business: 26+	88

This business has a Credit Score Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies in the same employee size range.
- Lower risk than other companies with a comparable number of years in business.


Trade Payments

Currency: Shown in USD unless otherwise indicated 

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trader references. Learn more about the D&B PAYDEX

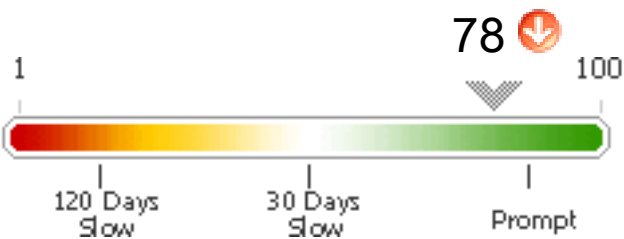
Timeliness of historical payments for this company.

Current PAYDEX is	78	Equal to 3 days beyond terms ( Pays more slowly than the average for its industry of 2 days beyond terms )
Industry Median is	79	Equal to 2 days beyond terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	21
Payments Within Terms (not weighted)	90 %
Trade Experiences with Slow or Negative Payments(%)	7.14%
Total Placed For Collection	0
High Credit Average	1,062
Largest High Credit	10,000
Highest Now Owing	2,500
Highest Past Due	0

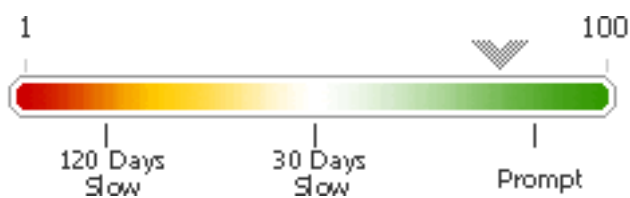
D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
  - Medium risk of late payment (Average 30 days or less beyond terms)
  - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 3 days beyond terms

3-Month D&B PAYDEX

79 



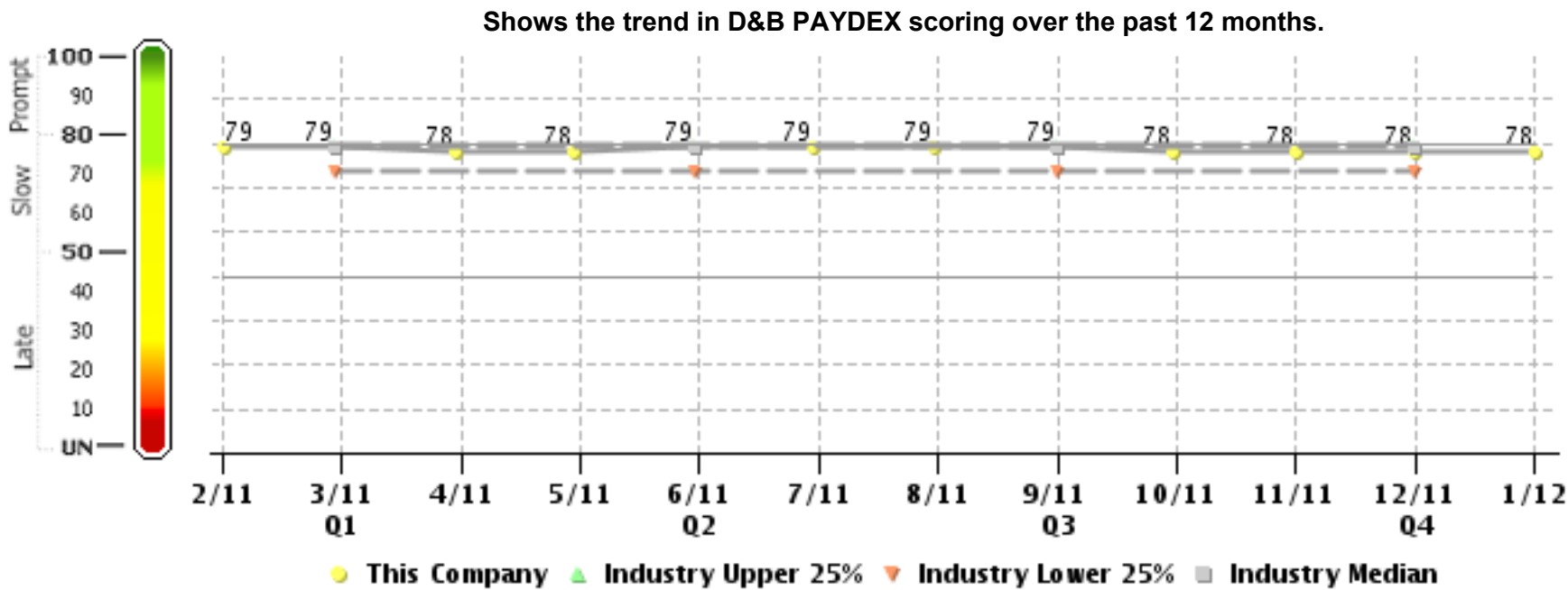
- High risk of late payment (Average 30 to 120 days beyond terms)
  - Medium risk of late payment (Average 30 days or less beyond terms)
  - Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 2 days beyond terms

### D&B PAYDEX® Comparison

#### Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Court , based on SIC code 9211 .

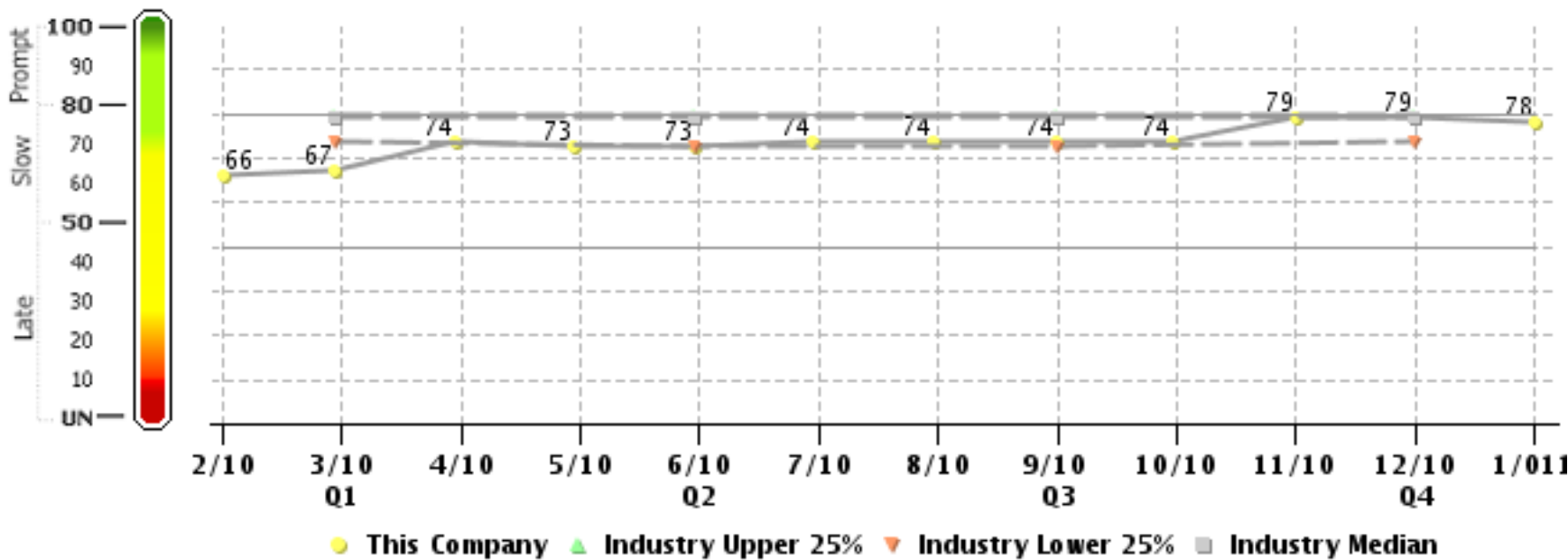


	2/11	3/11	4/11	5/11	6/11	7/11	8/11	9/11	10/11	11/11	12/11	1/12
This Business	79	79	78	78	79	79	79	79	78	78	78	78
Industry Quartiles												
Upper	.	80	.	.	80	.	.	80	.	.	80	.
Median	.	79	.	.	79	.	.	79	.	.	79	.
Lower	.	74	.	.	74	.	.	74	.	.	74	.

- Current PAYDEX for this Business is 78 , or equal to 3 days beyond terms
- The 12-month high is 79 , or equal to 2 DAYS BEYOND terms
- The 12-month low is 78 , or equal to 3 DAYS BEYOND terms

#### Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Court , based on SIC code 9211 .

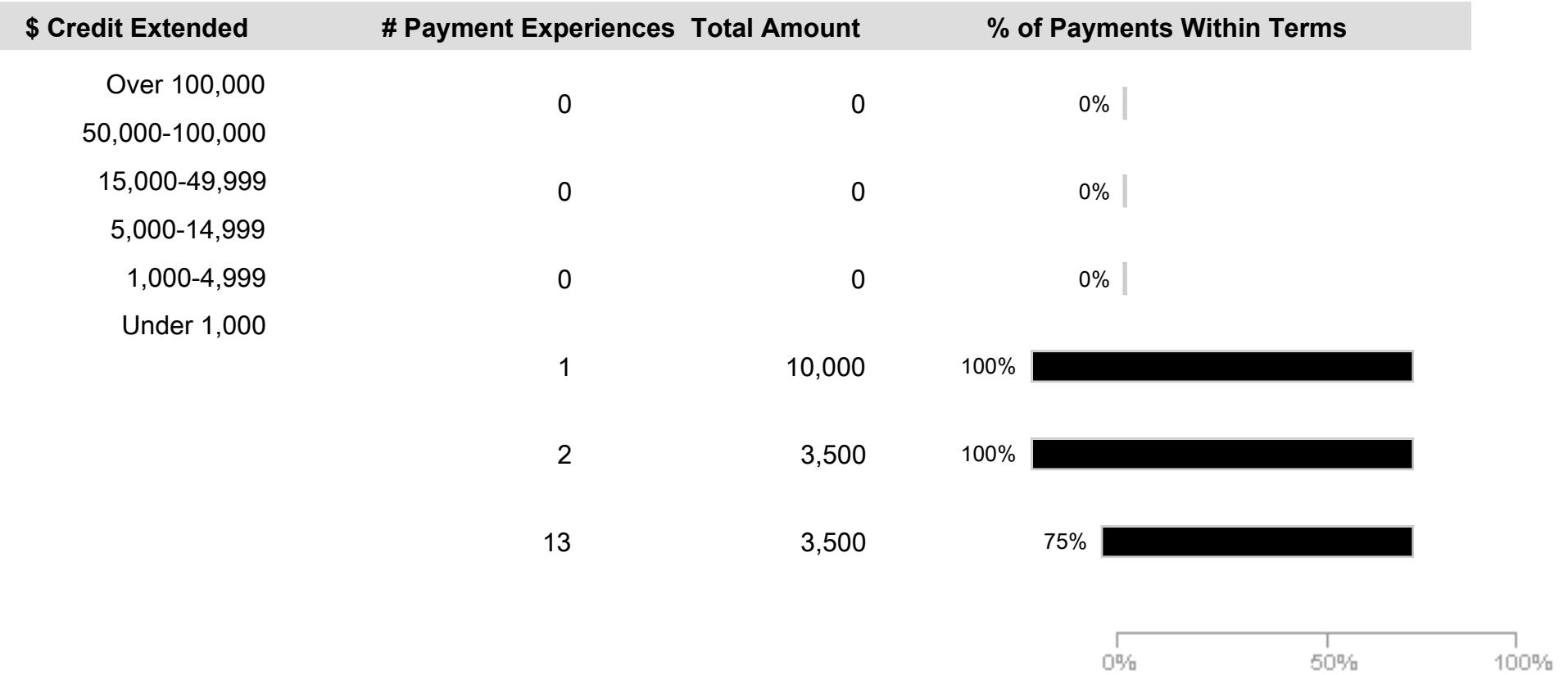


Previous Year	03/10 Q1'10	06/10 Q2'10	09/10 Q3'10	12/10 Q4'10
This Business	67	73	74	79
Industry Quartiles				
Upper	80	80	80	80
Median	79	79	79	79
Lower	74	73	73	74

- Based on payments collected over the last 4 quarters.
- Current PAYDEX for this Business is 78 , or equal to 3 days beyond terms
  - The present industry median Score is 79 , or equal to 2 days beyond terms
  - Industry upper quartile represents the performance of the payers in the 75th percentile
  - Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 12 months.  
All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 21 payment experience(s) in D&Bs file for the most recent 24 months, with 13 experience(s) reported during the last three month period.

The highest **Now Owes** on file is 2,500 . The highest **Past Due** on file is 0

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit	Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%)
Top Industries					
Whol office equipment	2	11,000	10,000	100	0 0 0 0
Misc business service	2	850	750	56	44 0 0 0
Whol electrical equip	2	100	50	100	0 0 0 0
Mfg computers	1	2,500	2,500	100	0 0 0 0
Radiotelephone commun	1	750	750	100	0 0 0 0
Mfg misc office eqpt	1	500	500	0	50 50 0 0



Whol office supplies	1	500	500	100	0	0	0	0
Short-trm busn credit	1	250	250	100	0	0	0	0
Misc business credit	1	250	250	100	0	0	0	0
Ret mail-order house	1	100	100	100	0	0	0	0
Loan broker	1	100	100	100	0	0	0	0
Nonclassified	1	50	50	100	0	0	0	0
Natnl commercial bank	1	50	50	100	0	0	0	0
<b>Other payment categories</b>								
Cash experiences	5	400	250					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
<b>Placed for collections:</b>								
With D&B	0	0	0					
Other	0	N/A	0					
Total in D&Bs file	21	17,400	10,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

#### Detailed payment history for this company


Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
12/11	Ppt	2,500	2,500	0		1 mo
	Ppt	1,000	1,000	0	Lease Agreemnt	1 mo
	Ppt	750	0	0		1 mo
	Ppt	500	0	0	N30	1 mo
	Ppt	250	0	0		6-12 mos
	Ppt	250	250	0		1 mo
	Ppt	100	0	0		2-3 mos
	Ppt	100	0	0		6-12 mos
	Ppt	50	0	0		2-3 mos
	Ppt	50	0	0	N30	1 mo
	Ppt	50	0	0	N30	1 mo
11/11	Ppt-Slow 30	750	500	0		1 mo
10/11	Ppt	10,000	1,000	0		1 mo
08/11	Slow 30-60	500	0	0	N30	1 mo
04/11	(015)	0	0	0	Cash in advance	6-12 mos
01/11	(016)	250			Cash account	2-3 mos
11/10	Ppt	50	0	0		6-12 mos
07/10	Ppt	100	0	0	N30	6-12 mos
05/10	(019)	50			Cash account	1 mo
	(020)	50			Cash account	1 mo
	(021)	50			Cash account	1 mo



Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.


Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	1	09/15/11

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

UCC Filings

Type	Termination
Sec. Party	THE SEYMOUR BANK, SEYMOUR, MO
Debtor	VEENSTRA, LEON, HARTVILLE, MO and OTHERS
Filing No.	20110101004A
Filed With	SECRETARY OF STATE/UCC DIVISION, JEFFERSON CITY, MO
Date Filed	2011-09-15
Latest Info Received	09/19/11
Original UCC Filed Date	2008-11-08
Original Filing No.	20080119566K

Special Events


Currency: Shown in USD unless otherwise indicated 

Special Events

05/08/2010

The name and address of this business have been confirmed by D & B using available sources.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name: SUPREME COURT OF MISSOURI

**Doing Business As :** (SUBSIDIARY OF JUDICIARY COURTS OF THE STATE OF MISSOURI, JEFFERSON CITY, MO)  
**Street Address:** 207 W High St  
Supreme Court Bldg  
Jefferson City , MO 65101  
**Phone:** 573 751-7311  
**Present management control** 192 years

History

The following information was reported: **11/12/2011**  
**Officer(s):** DON DICKEY, PRINCIPAL  
**DIRECTOR(S) :** THE OFFICER(S)

Corporate Details unavailable.  
Business started 1820.


Operations

**11/12/2011**  
Subsidiary of JUDICIARY COURTS OF THE STATE OF MISSOURI, JEFFERSON CITY, MO.  
**Description:** Operates as a a government court.  
Territory : United States.  
**Employees:** 80 which includes officer(s). undetermined employed here.  
**Facilities:** Operates from premises in building.  
**Subsidiaries:** This business has 1 subsidiaries.  
Judiciary Court of Appeals of The State of Missouri.

SIC & NAICS

**SIC:**  
Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.  
The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.  
9211 0000 Courts  
**NAICS:**  
922110 Courts

Financials

**Currency:** Shown in USD unless otherwise indicated 

Company Financials: D&B

D&B currently has no financial information on file for this company.  
You can ask D&B to make a personalized request to this company on your behalf to obtain its latest financial information by clicking the Request Financial Statements button below.

Additional Financial Data

Request Financial Statements

Request Financial Statements

Key Business Ratios

Business ratios are not available for this company or its industry. Certain segments, such as financial services, insurance companies, government agencies and public institutions, have distinctive financial reporting characteristics that do not allow for calculation of these measures.

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Nov 11 to Jan 12



Dollar-weighted average of 10 payment experiences reported from 9 companies

12 months from Feb 11 to Jan 12

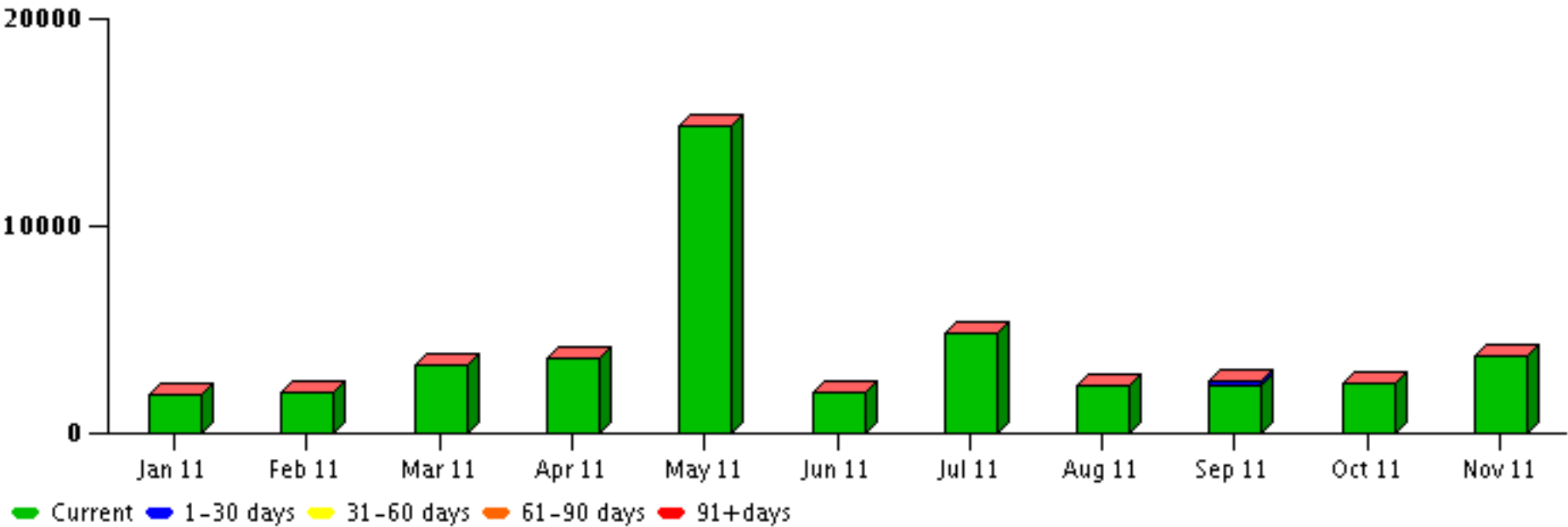


Dollar-weighted average of 11 payment experiences reported from 10 companies

Derogatory Events Last 11 Months from Jan 11 to Nov 11

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 11 month trend from Jan 11 to Nov 11



Status	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11
Total	1,879	1,931	3,350	3,626	14,884	2,005	4,805	2,322	2,494	2,459	3,739
Current	1,879	1,931	3,350	3,626	14,884	2,005	4,805	2,312	2,351	2,459	3,739
1-30 Days Past Due	-	-	-	-	-	-	-	10	143	-	-
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	-

61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-

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